

Date: Monday, 15/09/2008 3:42:14 PM
 User: Linda Lacelle

Process Sheet

Customer :	CC-DAR01 Dart Aerospace Ltd.	Drawing Name :	D350-561-043
Job Number :	42015		
Estimate Number :	10804		
P.O. Number :		Part Number :	DISASSEMBLE20
This Issue :	15/09/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	DISASSEMBLE
First Issue :	/ /	Project Number :	
Previous Run :	00015	Drawing Revision :	
	Type :	Material :	
	SMALL /MED FAB	Due Date :	22/09/2008
Written By :		Qty:	4
Checked & Approved By :		Um:	Each
Comment :			

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:

4 X D350-561-043 B 35448

DISASSEMBLE KIT AND RETURN PARTS TO STOCK:

8 X D2011-101 B 33916 23.244 X D2012-101 B 32549 23.524 X D2012-103 B 35462 29.354 X D2012-105 B 34303 23.268 X D2012-107 B 33583 4.464 X D2012-109 B 24558 1.904 X D2012-111 B 30300 4.2024 X D2012-113 B 32552 2.054 X D2012-115 B 25581 5.9016 X D2022-101 B 30543 1.4524 X D2856-100-325 B 34642 .28

8/9/15

SLP

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Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D350-561-043

Job Number: 42015

Part Number: DISASSEMBLE20

Job Number:



Seq. #:

Machine Or Operation:

Description :

12 X AN3-4A B 103287 .08

12 X AN3-5A B 10088 .06

4 X AN3-6A B 100184 .25

12 X AN4-5A B 100857 .18

8 X AN4-10A B 103962 .28

80 X AN960JD10 B 104625 .05

44 X AN960JD416 B 105426 .03

28 X MS21042L3 B 104625 .21

20 X MS21042L4 B 105054 .17

ADJUST ACCPAC

*OK U 08/09/17 adj 2256
8/9/15*

SP (4)

2.0

D350561043

Dual Cargo Mirror Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Dual Cargo Mirror Assembly

3.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/09/17 LA

Job Completion



U 08.09.17

Date: Wednesday, 10/09/2008 9:26:27 AM

User: Linda Lacelle

Bill of Manufacturing

(4)

Part Number : D350561043

Revision : C

Drawing Name : 350/355 DUALCARGO MIRROR

Default Qty. : 1

Seq #	Item	Description	Qty	U/M	Unit Cost	BOM Cost
1	DC	DOCUMENT CONTROL	0.00	Hours	26.00	0.00
2	PACKAGING 1	PACKAGING RESOURCE #1	0.00	Hours	57.00	0.00
3	D2011101	Mirror	2.00	Each	20.15	40.30
4	D2012101	Arm	1.00	Each	11.93	11.93
5	D2012103	Arm	1.00	Each	13.20	13.20
6	D2012105	Arm	1.00	Each	15.35	15.35
7	D2012107	Clevis	2.00	Each	2.99	5.98
8	D2012109	Bracket	1.00	Each	1.90	1.90
9	D2012111	Bracket	1.00	Each	3.40	3.40
10	D2012113	Clamp	6.00	Each	2.80	16.80
11	D2012115	Bracket	1.00	Each	1.65	1.65
12	D2022101	Spacer	4.00	Each	0.38	1.52
13	D2856100325	Abrasion Strip	6.00	Each	0.90	5.45
14	AN34A	Bolt	3.00	Each	0.07	0.21
15	AN35A	Bolt	3.00	Each	0.06	0.18
16	AN36A	Bolt	1.00	Each	0.08	0.08
17	AN45A	Bolt	3.00	Each	0.19	0.57
18	AN410A	Bolt	2.00	Each	0.17	0.34
19	AN960JD10	Washer	20.00	Each	0.05	1.00
20	AN960JD416	Washer	11.00	Each	0.03	0.33
21	MS21042L3	Nut	7.00	Each	0.08	0.56
22	MS21042L4	Nut	5.00	Each	0.09	0.45
23	QC4	INSPECT 100% KITS FOR COMPLETENESS	0.00	Hours	26.00	0.00
24	PACKAGING 1	PACKAGING RESOURCE #1	0.00	Hours	57.00	0.00
25	QC21	FINAL INSPECTION/W/O RELEASE	0.00	Hours	0.00	0.00

Total BOM Cost

121.21

REFERENCE ONLY